

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Supplies & Services	Water Sample taking & analysin	06/04/2018	515177	549.03	109.81	658.84	Northumbrian Water Limited	A074
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural & Consultancy -	27/04/2018	520075	1831.50	366.30	2197.80	Hayden Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Notices - 5/4/18	09/04/2018	515323	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Elect.Ranworth -6/1 -6/4/18 -E	09/04/2018	515213	373.86	74.77	448.63	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll charges Dec 2017 - Mar	11/04/2018	515894	1896.00	379.20	2275.20	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	March Transaction charges	31/03/2018	519787	7029.80	0.00	7029.80	Barclaycard Merchant Services	B007
Broads Authority	Corporate and Democratic Core	Governance - Catering	Employee Related	Buffet Lunches for Committee M	31/03/2018	514714	358.25	71.65	429.90	Seasons Catering Norwich Ltd	S524
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	Canon cameras and accessories	19/04/2018	515870	749.97	0.00	749.97	London Camera Exchange Ltd	N078
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Employee Related	CITB Site Supervisor Safety Tr	16/04/2018	515911	295.00	59.00	354.00	Specialist Access Training Ltd	S131
Broads Authority	Conservation of Cultural Heritage	HLF - Equip - contr from reser	Supplies & Services	AR-Sandbox Exhibit 50% advance	23/04/2018	519788	3007.75	0.00	3007.75	AR-Sandbox.eu	A070
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	DMS Hosting, Support & Informa	31/03/2018	515326	2660.00	532.00	3192.00	New Mind Internet Consulting Ltd	N058
Broads Authority	Conservation of Natural Environment	Land Based Mgmt-How Hill-Water	Supplies & Services	Agricultural drainage rates 20	01/04/2018	515102	1239.15	0.00	1239.15	Broads (2006) Internal Drainage Board	B411
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	Supplies & Services	Half Yearly Rent -Dutch Tea Ga	13/04/2018	515178	1550.00	0.00	1550.00	Executors of Mr Fowler deceased	F001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	27/04/2018	520092	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Consultancy Services for Mutfo	29/03/2018	515138	5000.00	1000.00	6000.00	Wheeler Trevitt Consultants Ltd	W080
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine NE8012	04/04/2018	515103	2000.00	0.00	2000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -March 2018	15/04/2018	516050	260.36	52.07	312.43	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Hardwood timbers for Ludham Br	29/03/2018	515091	2500.00	500.00	3000.00	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverside tree and scrub clear	26/03/2018	515135	2413.13	482.62	2895.75	Broadwood	B031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Insurance premium re Broads Mi	30/03/2018	515898	1450.00	290.00	1740.00	SJ Geomatics Ltd	S113
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RVJ -	Transport related	Repair to rear suspension stee	19/04/2018	519811	384.73	76.95	461.68	Busseys	B041
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Water Boiler Rental -3/4/18 -	04/04/2018	516047	370.00	74.00	444.00	Angel Springs Ltd (T/A Waterlogic)	A287
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -April 2018	30/04/2018	520073	380.28	76.06	456.34	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contr	Supplies & Services	Construction of Server Room	28/02/2018	516028	3102.00	620.40	3722.40	J Kimbley Building Services	K084
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Elect.Dockyard Workshop - 13/1	24/04/2018	520127	4937.27	987.45	5924.72	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	DH - Rapid Racking 1 1980x1525	08/04/2018	515803	497.00	99.40	596.40	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly medicom - April 2018	10/04/2018	515098	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	LGA membership subs 2018/19	06/04/2018	519791	1950.00	390.00	2340.00	Local Government Association	L075
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -A	30/04/2018	520074	330.56	66.11	396.67	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Conference for Planning Suppo	23/04/2018	519807	445.50	89.10	534.60	Trevor Roberts Associates Ltd	R235
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -April 20	06/04/2018	514707	443.16	88.63	531.79	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AP12 GUA - Repairs	Transport related	Full service, work to tow bar	11/04/2018	515925	476.73	95.36	572.09	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	DU61 NUX - 15/1 - 14/2/18	15/04/2018	516030	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1799 Litres Gas Oil	10/04/2018	520293	969.30	48.47	1017.77	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800 Litres Gas Oil	24/04/2018	520294	1499.68	299.94	1799.62	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000 Litres Gas Oil	27/04/2018	520296	1646.10	329.22	1975.32	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	April Lease payment	03/04/2018	519782	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental - March 20	12/04/2018	515163	296.57	59.31	355.88	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Rope Damp Assembly, Throttle A	10/04/2018	515227	814.13	0.00	814.13	Treadlight Forestry Ltd	T272
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 x Honda WB20XT 2" Centrifuga	12/04/2018	515171	590.40	118.08	708.48	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	20 x 5m x1m Hardwood Mats	06/04/2018	515179	5300.00	1060.00	6360.00	GJ Mats Ltd	G350
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	1 3000L static fuelstore, 1 50	25/04/2018	519790	6282.58	0.00	6282.58	Fuel Proof Ltd	F032
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Berkeneger Spare Part - Front	13/04/2018	520054	5190.00	1038.00	6228.00	Aquatic Control Engineering Ltd	A262
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Fit new re-coil units, join tr	06/04/2018	515186	1771.20	354.24	2125.44	MT Plant Services	M056
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various - magnets, totes, coll	16/02/2018	515097	1100.58	220.10	1320.68	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	348 x East Anglian Cards & 18	31/03/2018	515244	289.20	57.84	347.04	Art Age Publishers Ltd	A266
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham -1/3 -31/3/1	10/04/2018	515207	685.58	137.11	822.69	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham visitor ce	19/04/2018	515918	3000.00	600.00	3600.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Fire Alarm System -14/4/18 - 1	01/04/2018	520055	751.30	150.26	901.56	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Intruder Alarm System - 14/4/1	01/04/2018	520056	536.64	107.33	643.97	ADT Fire and Security plc	A119
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Short/long sleeve polo shirts,	16/04/2018	515891	501.34	100.27	601.61	Mainman Supplies Ltd	H073
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Materials & Consu	Supplies & Services	JE - Displaywizard 2 x Jetstre	08/04/2018	515784	325.20	65.04	390.24	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Rawcliffe Traditional Seat	14/03/2018	514726	1032.80	206.56	1239.36	Glasdon UK Limited	G118
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Withy Arts Project Worker Sess	14/04/2018	515342	2950.35	0.00	2950.35	Withy Arts	W330
Broads Authority	Promoting Understanding	Yacht Stations - Clothing, Uni	Supplies & Services	8 x Columbia Terrebonne Outdr	03/04/2018	515331	495.07	99.01	594.08	The Outdoors Company	O061
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -April 2018	30/04/2018	520071	1081.06	216.21	1297.27	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Asset Mgmt - Aclle Bridge - Con	Supplies & Services	Topographical & Elevation Surv	06/04/2018	514654	2070.00	414.00	2484.00	Anglia Land Surveys Limited	A258
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	30 x Laminated Short Visit Tol	29/03/2018	514656	457.50	91.50	549.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	3 x Air Flow Full Face Helmets	28/03/2018	514671	825.00	165.00	990.00	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Vehicles - AV61BWZ - Veh Rep &	Transport related	Replace Brake Discs & Pads	27/03/2018	514672	326.65	65.32	391.97	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXS - Repairs	Transport related	Full Service & Attend Brake Ju	28/03/2018	514673	343.20	68.65	411.85	Nigel Farrow Cars Ltd	F204

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	50% cost Licence Training Mana	22/03/2018	514678	1050.00	210.00	1260.00	iHasco Interactive Health & Safety Co	I023
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	50% cost Licence Training Man	22/03/2018	514679	1050.00	210.00	1260.00	iHasco Interactive Health & Safety Co	I023
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Contribution to Discover Engla	21/02/2018	514708	5000.00	0.00	5000.00	Peak District National Park Authority	P006
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint Financing Agreement Mutf	31/03/2018	514713	4718.50	943.70	5662.20	Sentinel Enterprises Ltd	B022
Broads Authority	Conservation of Cultural Heritage	Other projects - External cont	Supplies & Services	Contribution towards hydrograp	31/03/2018	515093	450.00	0.00	450.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	SNPS conference 13-15/4/18: V	04/04/2018	515106	800.00	160.00	960.00	Brecon Beacons National Park Authority	B137
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law March 2018 feetime char	05/04/2018	515111	399.11	79.83	478.94	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law March 2018 feetime char	05/04/2018	515112	2627.49	525.51	3153.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Advice/assistance re Trespass	17/04/2018	519834	1967.67	393.54	2361.21	Cozens-Hardy LLP	C545
Broads Authority	Recharged Support Costs	Legal - Ludham - Cons & Prof f	Support Services	NP Law March 2018 feetime char	05/04/2018	515114	343.68	68.74	412.42	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Ranworth TIC - Cons &	Support Services	NP Law March 2018 feetime char	05/04/2018	515124	609.76	121.96	731.72	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - How Hill Estate - Cons	Support Services	NP Law March 2018 feetime char	05/04/2018	515127	254.99	51.00	305.99	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Consultancy Services for Mutf	29/03/2018	515139	1690.10	338.02	2028.12	Wheeler Trevitt Consultants Ltd	W080
Broads Authority	Conservation of Natural Environment	Ves & Equip - Didler - Equip H	Supplies & Services	Hire of 50T Crane for Contract	11/04/2018	515166	610.00	122.00	732.00	A W Plant Services Ltd	A278
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Buttles Barn Rent - 1/4/18 - 3	13/04/2018	515174	1500.00	0.00	1500.00	N Collier	C008
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Timber	Supplies & Services	25 x 18mm Shuttering Ply 2440x	12/02/2018	515176	422.50	84.50	507.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Timber	Supplies & Services	24 x 18mm shuttering ply 2440x	03/04/2018	515919	405.60	81.12	486.72	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Timber	Supplies & Services	26 x 18mm shuttering ply 2440x	05/04/2018	515920	439.40	87.88	527.28	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Timber	Supplies & Services	99 x 1.8m x 100mm diameter pol	13/04/2018	515922	440.55	88.11	528.66	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	HLF - 4A - Contr from Reserves	Supplies & Services	Third Instalment Chet Boat Rec	11/04/2018	515182	5000.00	1000.00	6000.00	IBTC Ltd	I190
Broads Authority	Promoting Understanding	Public Relations -Other advert	Support Services	Advert in National Disability	09/04/2018	515184	450.00	0.00	450.00	Living with disability	L263
Broads Authority	Recharged Support Costs	National Park Sponsorship - Ex	Support Services	National parks Partnerships LL	11/04/2018	515187	10000.00	2000.00	12000.00	National Parks Partnerships LLP	N061
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	Supplies & Services	Marine Heater Kit D2 12V	09/04/2018	515190	1005.00	201.00	1206.00	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - External Contrib	Supplies & Services	Contribution towards print cos	28/03/2018	515194	500.00	100.00	600.00	RoSPA	R196
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Repair power loss fault & rep	12/04/2018	515198	1192.69	238.54	1431.23	Smart/Mercedes Benz of Norwich	M240
Broads Authority	Promoting Understanding	Design & Interpretation - Cont	Supplies & Services	Broadcaster Storage -9/3 -8/4/	09/04/2018	515214	330.00	66.00	396.00	Target Storage Services Ltd	T144
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Bure d/s Runham-Co	Supplies & Services	13 days Raking/Dredging at Low	30/03/2018	515270	9100.00	0.00	9100.00	T Everitt	E223
Broads Authority	Promoting Understanding	Boat Trip-Ra-Clothing, Uniform	Supplies & Services	7 x Argus pro Auto Lifejackets	11/04/2018	515314	515.69	103.14	618.83	Baltic Safety Products UK Ltd	B601
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Replace capping, whaling & bac	08/04/2018	515316	1850.00	0.00	1850.00	Broadwux Piling & Dredging Services	B091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Piling and Groundbeam for Thor	27/03/2018	516034	9941.47	1988.29	11929.76	Norpile Ltd	N284
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	Building Regulations Inspectio	16/04/2018	516044	560.00	112.00	672.00	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	4 x HP 250 G6 Core Laptops	11/04/2018	515321	1512.84	302.57	1815.41	Example IT Ltd	E222
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Professional development and r	15/03/2018	515868	500.00	0.00	500.00	Rowbottom Parker	R085
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Langley Dyke-Contract	Supplies & Services	Mooring repairs	03/04/2018	515879	583.34	0.00	583.34	Broadwux Piling & Dredging Services	B091
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Rockland St Mary-Cont	Supplies & Services	Mooring repairs	03/04/2018	515880	583.33	0.00	583.33	Broadwux Piling & Dredging Services	B091
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Dilham Staithe-Contra	Supplies & Services	Mooring repairs	03/04/2018	515881	583.33	0.00	583.33	Broadwux Piling & Dredging Services	B091
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Support & Maintenan	Supplies & Services	Service and calibration contra	11/04/2018	515886	945.00	189.00	1134.00	Crowcon Detection Instruments Ltd	C016
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Leases	Supplies & Services	Storage of ML Martin Broom 13/	13/04/2018	515887	342.00	68.40	410.40	Broom Boats Ltd	B158
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Copier rentals Jan - Mar 2018	18/04/2018	515902	1576.46	315.29	1891.75	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Herringfleet - Timb	Supplies & Services	20 x 75x175mm redwood bevel 25	10/04/2018	515921	1313.43	262.69	1576.12	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Herringfleet - Timb	Supplies & Services	50 x 225mm vth redwood tanalis	13/04/2018	515923	736.13	147.23	883.36	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Vehicles - AO15 ULW - Repairs	Transport related	Full service, parts, labour	13/04/2018	515927	496.67	99.33	596.00	Nigel Farrow Cars Ltd	F204
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Lower Bure-Mats & C	Supplies & Services	10 x 50m Rolls Galvanised Stoc	20/04/2018	516013	636.20	127.24	763.44	Clarks of Walsham Ltd	C002
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Used AIC 'ECO' Welfare Unit	18/04/2018	516014	8994.00	0.00	8994.00	Cocon Construction Ltd	C544
Broads Authority	Conservation of Cultural Heritage	HLF - 3A - contr from reserves	Supplies & Services	Honda EU701S Generator	23/04/2018	516017	3114.00	0.00	3114.00	The Generator Warehouse Co Ltd	G351
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Audit Services -Fourth Quarter	12/04/2018	516016	3486.00	697.20	4183.20	Ernst & Young LLP	A003
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Timber	Supplies & Services	36 x 34x145mm FSC Grooved Soft	20/04/2018	516021	383.28	0.00	383.28	Gripdeck Ltd	G177
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	EU63 LUJ -11/5 -10/6/18	16/04/2018	516029	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Work on Norfolk Strategic Plan	16/04/2018	516036	5000.00	1000.00	6000.00	Norwich City Council	N003
Broads Authority	Conservation of Natural Environment	HLF - 5D - contribution from R	Supplies & Services	Inception Meeting to Evaluatio	04/04/2018	516038	2800.00	0.00	2800.00	Plantagenet Consulting Ltd	P318
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	9 x Safety Ladders with remove	25/04/2018	520067	4317.00	863.40	5180.40	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	April Lease payment	16/04/2018	519783	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	April Lease payment	27/04/2018	519784	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Equip - Contr f	Supplies & Services	Sonde depth sensor, central wi	24/04/2018	519810	19354.05	3870.81	23224.86	Xylem Analytics Ltd	Y004
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Wrox b	Supplies & Services	Electrical works to Wroxham bi	24/04/2018	519817	460.32	92.06	552.38	Elektra (Norwich) Ltd	E017
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Fabricate aluminium hatch	20/04/2018	519818	406.01	81.20	487.21	Catton's Fabrications	C521
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	9 x 4mm Plate 2500x1250	12/04/2018	520118	1299.05	259.81	1558.86	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Move digger from Potter H to T	31/03/2018	519825	480.00	96.00	576.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Fariery services for ponies	18/04/2018	520061	260.00	52.00	312.00	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Natural Environment	Grazing - Insurance	Support Services	KBIS Equestrian Insurance -8/5	26/04/2018	520079	1372.70	0.00	1372.70	KBIS Limited	B155
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas Whittingham - 8/12/17 - 23	25/04/2018	520098	1010.64	202.12	1212.76	Scottish Hydro Electric	S254

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Deposit on NCK Andes Full Lift	24/04/2018	520123	5000.00	0.00	5000.00	PJ Plant Hire	P054